

## INTERDEPARTMENTAL MEMORANDUM

TO:

Robert Gordon, Director, Fleet

FROM:

Tammy Shew, Senior Procurement Agent, Team B

SUBJECT: CA#032119-CAT for Crawler Dozer with 170 HP Engine and Power Shift Transmission

DATE: November 18, 2021

It is requested that you do the following:

- 1. Please review the attached bids associated with the above referenced solicitation and provide your award recommendation. You are looking for the lowest, responsive and responsible bidder. Your review should ensure that you are confident that your recommended supplier(s) can in fact provide the goods and services required.
- 2. Please provide the following information in the space provided on page two:
  - a. Specific justification why in your professional opinion the recommended vendor should be awarded the contract.
  - b. Advise of any problems in connection with the selected vendor(s), if any exist.
  - c. If you find bidders who offer lower prices than your recommended supplier(s), then you must provide specific justification why they are either non-responsive\* (did not follow the instructions found in the solicitation) or non-responsible\*\* (not able to perform/deliver as minimally required according to the scope of work found in the solicitation).
    - \*Note The Department of Purchasing and Contracting is ultimately responsible in determining if a bidder is non-responsive, but input/feedback from the user department is always important to us.
    - \*\*Note The user department and the Department of Purchasing and Contracting must mutually agree before determining if a bidder is non-responsible.
- 3. Return required documents within 10 business days.

If you have any questions, please call me at 404-687-2796.





<u>User Department's Recommendation</u> : CA#032119-CA and Power Shift Transmission	AT for Crawler Dozer with 170 HP Engine
Recommended Bidder: _Yancey Bros. Companyme	eets our approval.
Funding: Vehicle Replacement Fund General ⊠ Enterprise □ 3 Digit Fund CIP Line Item No. (if applicable):	d Code <u>#621</u>
Disbarment and Suspension checks completed-Yes	
Project Amount This Term: \$415,098.00	
Justification: It is recommended that Yancey Bro. Company, be approve they have already been awarded the bid through the Source Since it's already gone through the bidding process, buying Contract is more economical. The Sanitation department, needs this equipment (Crawle cover the working face, of the Seminole Landfill.	ce Well Cooperative for the State Contract.  ng off the Source Well Cooperative
Tommy Corky 11/18/2021	Robert Hordon
Name, Title Date	Department Director Date
Fleet Specification Analyst	